



**CITY OF ST. LOUIS
DEPARTMENT OF FINANCE
OFFICE OF THE SUPPLY COMMISSIONER**

FREDDIE L. DUNLAP
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**ADDENDUM NO. 1
BID OPENING: OCTOBER 1, 2013**

TO: ALL BIDDERS
FROM: LYNN CRAWFORD, BUYER
DATE: SEPTEMBER 24, 2013
RE: RFQ WIPING CLOTHS

This addendum is issued prior to bid opening to provide for modifications in plans and/or specifications. All bidders must attach this form to the original Bid/Quote Form. This completed, signed form will serve as acknowledgement that revised information has been received and the Bidder's bid is based on the revised specifications.

1. BID OPENING:

The Bid Opening date has been changed to read: **OCTOBER 10, 2013, 12:00 p.m.** Change all references.

2. ATTACHMENT(S):

Attached is a copy of the bid tabulation from prior contract award.

ADDENDUM RECEIVED AND ACKNOWLEDGED

Name of Firm

Representative

Signature

Date

CONTRACT-WIPING CLOTHS

CITY ITEM #	DESCRIPTION	QTY	UOM	MEDNIK WIPING		US WIPING		INDUSTRIAL WIPING	
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
16-1000-005	White Wiping Cloths	4,000	lbs.	\$ 0.40	\$ 1,600.00	\$ 0.39	\$ 1,560.00	\$ 0.49	\$ 1,960.00
16-1000-001	Cotton Wiping Cloths	9,000	lbs.	1.12	10,080.00	1.05	9,450.00	0.64	5,760.00
16-1000-003	Two-Ply Wiping Cloths	12,500	lbs.	2.27		2.60		3.26	
	Two-Ply Wiping Cloths	500	boxes	56.75	28,375.00	65.00	32,500.00	81.50	40,750.00
16-1000-007	Diaper Quality Rags	625	lbs.	2.27		2.60		1.56	
	Diaper Quality Rags	25	boxes	56.75	1,418.75	65.00	1,625.00	39.00	975.00
	TOTAL				\$ 41,473.75		\$ 45,135.00		\$ 49,445.00

SANITARY INSTITUTE SEAL				No longer required	No	No
MINIMUM ORDER QTY				250 lbs delivered, less than 250 lbs + freight	6 Cartons-150 lbs	200 LBS
SAMPLES SUBMITTED				Yes	Yes	Yes
BUY AMERICAN FORM				Yes	Yes	Yes
M/WBE FORM				Yes	Yes	No
SURETY COMPANY				Yes	Yes	Yes
DELIVERY				1-2 Days	1-3 Days	30 Days
COOPERATIVE PROCUREMENT				Yes	Yes	Yes
PAYMENT TERMS				Net 30 Days	1%10, Net 30	Net 30 Days